

REQUEST FOR PAYMENT


To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222426LL		Invoice Date: 3-29-2022		Billing Period: 2-1-2022 to 2-28-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	Feb. 2022	010-42182-2200	\$ 1,287.90	\$ 141.67	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 924,890.60	TOTALS	\$ 1,287.90	\$ 141.67	

Public Safety Department		Finance Department		Notes
Date: 4/6/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 Bill to: CITY OF BELLFLOWER Attn: City Administrator 16600 Civic Center Drive Bellflower CA 90706-5474	Customer Name		
	CITY OF BELLFLOWER		
	Customer Number	Invoice Number	Invoice Date
	507855	222426LL	03-29-22
	ARDept/BPRO		Due Date
	SH:CCLE		05-28-22
	Tax ID		Revenue Source
	95-6000927		9317
Amount Due		Amount Enclosed	
\$1,429.57			

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
02-01-22	02-28-22	75780	Lakewood Station-Contract Cities	507855	222426LL	03-29-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR FEBRUARY 2022				\$1,287.90
2			11% LIABILITY INSURANCE				\$141.67
						Subtotal	\$1,429.57

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-28-22	\$1,429.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
02/01/22-02/28/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
02/01/22-02/28/22	0.71	\$1,813.94	\$1,287.90	\$141.67	\$1,429.57

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **03/15/22**

75780/LAKEWOOD STATION
9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: March 15, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR FEBRUARY 2022 - BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	0.71	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2022 MAR 15 PM 4:07

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 2/1/2022 - 2/28/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
2/2/22	Air 23	2	20:16	25	9514 HARVARD ST,BLF	502VEH	CHECKED AREA FOR 502 VEH, SUSP SEEN RUNNING FRM VEH BY RESD.		0.42
2/10/22	Air 8	2	16:39	4	8556 ROSE ST,BF	417	Air 8 (Deputies Kaniewski and Guerrero) responded to a person with a gun call in		0.07
2/8/22	Air 24	2	20:39	16	LAKEWOOD BL/PEPPERWOOD AV	1029V	Air-24 (Miller and Looney) responded to Bellflower to assist LASD/LKD with a		0.27
2/11/22	Air 8	2	11:04	1	91FWY/DOWNEY AV,BF	503	RESP TO C9,VEH YIELDED,DEPS DET ONE		0.02
2/19/22	Air 8	2	16:20	10	9942 ROSECRANS AV,BF	207	X-133 RE:AS,DEPS DET THREE		0.17
2/20/22	Air 8	152	2	15:08	0	9111 Artesia	459N	X 133F1 with 459N. Possible transients lighting trash can on fire. C-4 PTA.	0.00
2/27/22	Air 8	1R	10:22	0	Arbor/Turner Grove	594	X 132D with detention at gunpoint of 594 suspect. C-4 PTA.		0.00
2/27/22	Air 21	224	2	18:07	4	9326 SOMERSET	245JO	CHKD AREA UTL SUSP, C-4	0.07
2/21/22	Air 21	2	17:52	4	LAKEWOOD BL/ 91FWY, BLF	1029FD	X LKD RE CODE 9. 10-15.		0.07

Total:

1.07

71

RECEIVED

MAR 15 2022

Contract Law Enforcement Bureau